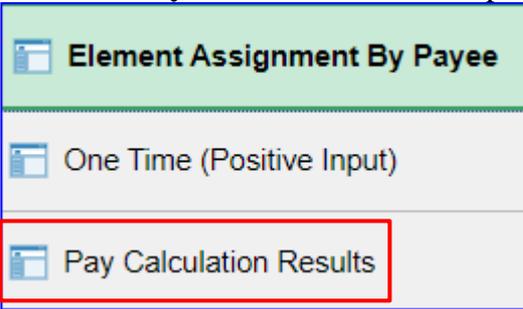


# Identifying SGLI, FSGLI and TSGLI Arrears

**Introduction** This guide provides the procedures for correctly identifying whether a member is in arrears for SGLI, FSGLI, TSGLI and the amount of the arrears in Direct Access (DA).

- Information**
- A member is in arrears with Serviceman’s Group Life Insurance (SGLI), Family (FSGLI), and Traumatic (TSGLI) when they fail to drill regularly or fail to prepay for the life insurance while not drilling.
  - If the member drills, the premiums will be taken from any earned pay and the balance of any pre-payments will remain untouched until needed or returned to the member.

**Procedures** See below.

Step	Action
1	<p>Click on the <b>Pay Processing Shortcuts</b> tile.</p> 
2	<p>Select the <b>Pay Calculation Results</b> option.</p> 

*Continued on next page*

# Identifying SGLI, FSGLI and TSGLI Arrears, Continued

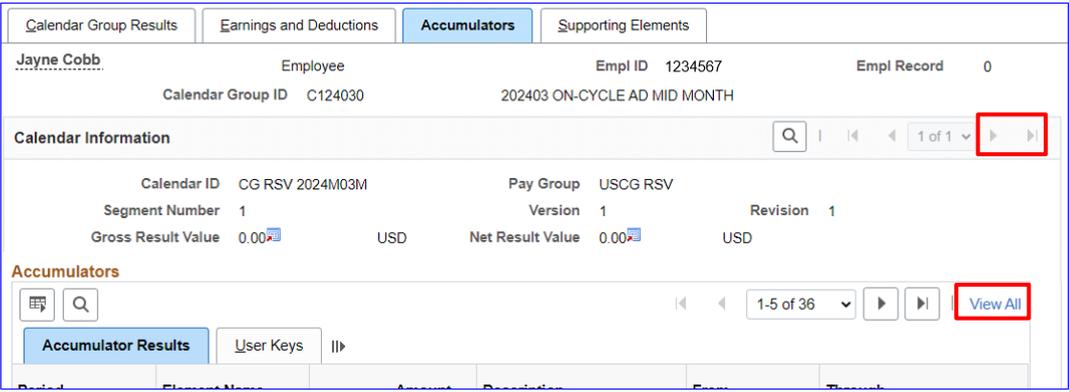
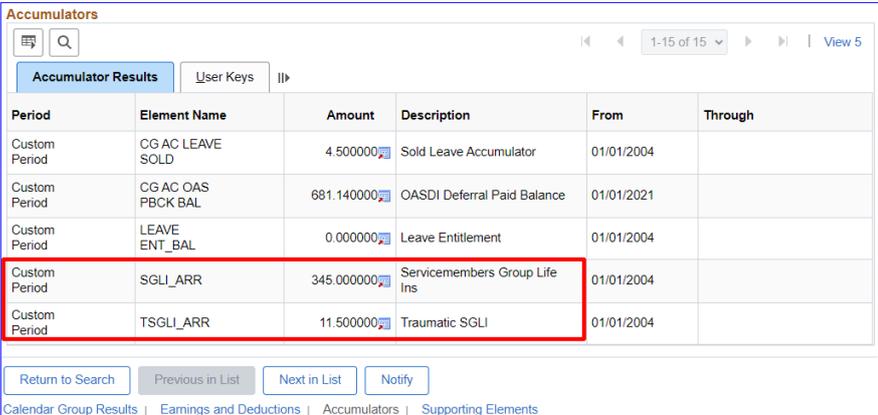
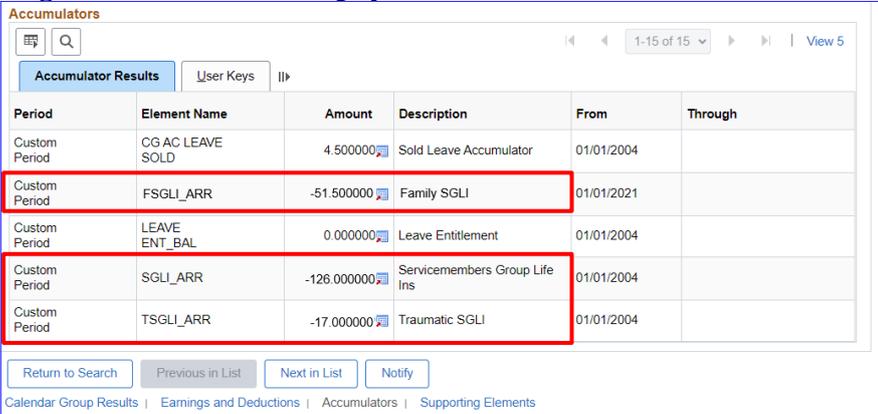
Procedures,  
continued

Step	Action																																			
3	<p>Enter the member's <b>Empl ID</b> and click <b>Search</b>.</p> <div data-bbox="279 492 965 891"> <p><b>Results by Calendar Group</b></p> <p>Enter any information you have and click Search. Leave fields blank for a list of all values.</p> <p><a href="#">Find an Existing Value</a></p> <p><b>Search Criteria</b></p> <p>Empl ID begins with <input type="text" value="1234567"/></p> <p>Empl Record = <input type="text"/></p> <p>Calendar Group ID begins with <input type="text"/></p> <p>Name begins with <input type="text"/></p> <p><a href="#">Search</a> <a href="#">Clear</a> <a href="#">Basic Search</a> <a href="#">Save Search Criteria</a></p> </div>																																			
4	<p>The Search Results will display. Click the most current pay <b>Calendar Group ID</b>.</p> <div data-bbox="279 963 1173 1496"> <p>Search Results</p> <p>View All <span style="float: right;">1-53 of 53</span></p> <table border="1"> <thead> <tr> <th>Empl ID</th> <th>Empl Record</th> <th>Payment Date</th> <th>Calendar Group ID</th> <th>Name</th> </tr> </thead> <tbody> <tr> <td>1234567</td> <td>0</td> <td>03/15/2024</td> <td>C124030</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>03/01/2024</td> <td>C124021</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>02/15/2024</td> <td>C124020</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>02/01/2024</td> <td>C124011</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>01/12/2024</td> <td>C124010</td> <td>Jayne Cobb</td> </tr> <tr> <td>1234567</td> <td>0</td> <td>12/29/2023</td> <td>C123121</td> <td>Jayne Cobb</td> </tr> </tbody> </table> </div>	Empl ID	Empl Record	Payment Date	Calendar Group ID	Name	1234567	0	03/15/2024	C124030	Jayne Cobb	1234567	0	03/01/2024	C124021	Jayne Cobb	1234567	0	02/15/2024	C124020	Jayne Cobb	1234567	0	02/01/2024	C124011	Jayne Cobb	1234567	0	01/12/2024	C124010	Jayne Cobb	1234567	0	12/29/2023	C123121	Jayne Cobb
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5	<p>Select the <b>Accumulators</b> tab.</p> <div data-bbox="279 1568 1348 1747"> <p><a href="#">Calendar Group Results</a> <a href="#">Earnings and Deductions</a> <a href="#">Accumulators</a> <a href="#">Supporting Elements</a></p> <p>Jayne Cobb... Employee Empl ID 1234567 Empl Record 0</p> <p>Calendar Group ID C124030 202403 ON-CYCLE AD MID MONTH</p> <p><b>Segment Information by Calendar</b></p> </div>																																			

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# Identifying SGLI, FSGLI and TSGLI Arrears, Continued

Procedures,  
continued

Step	Action																																																																								
<p><b>6</b></p>	<p>Click the right <b>arrows</b> (if more than one record) to get to the last calendar and click <b>View All</b>.</p> 																																																																								
<p><b>7</b></p>	<p>Scroll down to the Custom Period entries of the Accumulators section to view any arrears or credits remaining on a prepayment:</p> <p><b>Positive Amounts = Arrears</b></p>  <table border="1"> <thead> <tr> <th>Period</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>From</th> <th>Through</th> </tr> </thead> <tbody> <tr> <td>Custom Period</td> <td>CG AC LEAVE SOLD</td> <td>4.500000</td> <td>Sold Leave Accumulator</td> <td>01/01/2004</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>CG AC OAS PBCK BAL</td> <td>681.140000</td> <td>OASDI Deferral Paid Balance</td> <td>01/01/2021</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>LEAVE ENT_BAL</td> <td>0.000000</td> <td>Leave Entitlement</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>SGLI_ARR</td> <td>345.000000</td> <td>Servicemembers Group Life Ins</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>TSGLI_ARR</td> <td>11.500000</td> <td>Traumatic SGLI</td> <td>01/01/2004</td> <td></td> </tr> </tbody> </table> <p><b>Negative Amounts = Prepayment Credits</b></p>  <table border="1"> <thead> <tr> <th>Period</th> <th>Element Name</th> <th>Amount</th> <th>Description</th> <th>From</th> <th>Through</th> </tr> </thead> <tbody> <tr> <td>Custom Period</td> <td>CG AC LEAVE SOLD</td> <td>4.500000</td> <td>Sold Leave Accumulator</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>FSGLI_ARR</td> <td>-51.500000</td> <td>Family SGLI</td> <td>01/01/2021</td> <td></td> </tr> <tr> <td>Custom Period</td> <td>LEAVE ENT_BAL</td> <td>0.000000</td> <td>Leave Entitlement</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>SGLI_ARR</td> <td>-126.000000</td> <td>Servicemembers Group Life Ins</td> <td>01/01/2004</td> <td></td> </tr> <tr style="border: 2px solid red;"> <td>Custom Period</td> <td>TSGLI_ARR</td> <td>-17.000000</td> <td>Traumatic SGLI</td> <td>01/01/2004</td> <td></td> </tr> </tbody> </table>	Period	Element Name	Amount	Description	From	Through	Custom Period	CG AC LEAVE SOLD	4.500000	Sold Leave Accumulator	01/01/2004		Custom Period	CG AC OAS PBCK BAL	681.140000	OASDI Deferral Paid Balance	01/01/2021		Custom Period	LEAVE ENT_BAL	0.000000	Leave Entitlement	01/01/2004		Custom Period	SGLI_ARR	345.000000	Servicemembers Group Life Ins	01/01/2004		Custom Period	TSGLI_ARR	11.500000	Traumatic SGLI	01/01/2004		Period	Element Name	Amount	Description	From	Through	Custom Period	CG AC LEAVE SOLD	4.500000	Sold Leave Accumulator	01/01/2004		Custom Period	FSGLI_ARR	-51.500000	Family SGLI	01/01/2021		Custom Period	LEAVE ENT_BAL	0.000000	Leave Entitlement	01/01/2004		Custom Period	SGLI_ARR	-126.000000	Servicemembers Group Life Ins	01/01/2004		Custom Period	TSGLI_ARR	-17.000000	Traumatic SGLI	01/01/2004	
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